

1 BILL NO. S-85-04-32

2 SPECIAL ORDINANCE NO. S- 70-85

3 AN ORDINANCE ratifying Bid Reference  
4 No. 1193, by the City of Fort Wayne  
5 by and through its Department of Pur-  
6 chasing with Turf Specialties Corp.  
7 and Lesco for the Parks and Recreation  
8 Department.


9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Bid Reference No. 1193, between the City  
12 of Fort Wayne, Indiana, by and through its Department of Purchasing  
13 and Turf Specialties Corp. and Lesco, for the Parks and Recreation  
14 Department, respectfully for:

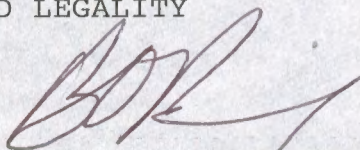
15 the purchase of Golf Course Supplies  
16 and Chemicals;

17 involving a total cost of Sixteen Thousand Eight Hundred Ninety-  
18 Six and 35/100 Dollars (\$16,896.35) - (Turf Specialties - \$15,362.95;  
19 Lesco - \$1,533.40), paid from the Park General Fund, all as more  
20 particularly set forth in said Bid Reference No. 1193, which is  
21 on file in the Office of the Department of Purchasing, and is by  
22 reference incorporated herein, made a part hereof, and is hereby  
23 in all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage, and any and all necessary  
26 approval by the Mayor.

27   
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Eisbart, seconded by Henry, and duly adopted, read the second time by title and referred to the committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S

DATE: 4-23-85

Marilyn E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-14-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~)

(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. J-70-85

on the 14th day of May, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 19 85, at the hour of 3:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 19 85, at the hour of 2 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



Order for Golf Course Supplies & Chemicals

Date 4/11/85

Vendor Turf Specialties

Total Quantity	Item Description	Budget Acc't	Allocation F    McM    S			Unit Price	Tota Cost
3 Cases	Calo-Chlor by	4245-6	1	1	1	\$450/Case	\$1350.0
	Malinckrodt (25 lb.)						
3 Cases	Acti-Dione by	4245-6	3			\$98.50/Case	\$ 295.5
	TUCO (6 x 30 oz.)						
3 Cases	Acti-Dione	4245-6		2	1	\$295.50/Case	\$ 886.5
	Thiram (5 x 10 lb.)						
19 Cases	Daconil 2787	4245-6	8	6	5	\$90/Case	\$1710.0
	Liquid (2 x 2 gal.)						
6 Cases	Proxsol 80 SP by	4245-6	4	2		\$115.65/Case	\$ 693.9
	TUCO (12 x 2 lb.)						
16 Cases	Two Plus Two (2 x 2½ gal.)	4245-5	6	6	4	\$60/Case	\$ 960.0
	by Diamond Shamrock						
1 Each	Aqua Grow (30 gal.)	4245-6			1	\$570.50	\$ 570.5
8 Cases	Bayleton	4245-6	4	2	2	\$269/Case	\$2152.0
	(4 x 2.75 lb.)						
40 Bags	Oftanol (40 lb.)	4245-5	10	10	20	\$54.25/Bag	\$2170.0
1 Case	Banol 25 (6 x 1 qt.)	4245-6			1	\$289/Case	\$ 289.0
10 Cases	Vorlan by Malinckrodt	4245-6	2	5	3	\$206/Case	\$2060.0
	(6 x 2 lb.)						
3 Cases	Duosan by Malinckrodt	4245-6			3	\$118/Case	\$ 354.0
	(6 x 2 lb.)						
3 Each	Agri - Plex (10 gal.)	4245-6	1	1	1	\$34/gal.	\$1020.0
1 Case	Carbauei (2 x 1 gal.)	4245-6		1		\$21.35/gal.	\$ 42.7

# Order for Golf Course Supplies & Chemicals

Date 4/11/85

Vendor Turf Specialties page 2

Total Quantity	Item Description	Budget Acc't	Allocation F MCM S			Unit Price	Total Cost
4 Sets	Flags, Red with no #'s	4243-J	3		?	\$20/Set	\$ 80.0
	(set of 9)						
	Standard # 25160						
2 Cases	Sparkleen Ball	4243-J	2			\$23/Case	\$ 46.0
	Washer Soap (12 qts/case)						
18 Each	Standard # 18200	4243-J	18			\$3.85/Each	\$ 69.3
	Reg. Putting Cups						
5 Sets	Standard # 26900	4243-J	3	1	1	\$11.90/Set	\$ 535.5
	7' Fiberglass Flag						
	Poles (Sets of 9)						
9 Each	Standard # 18100	4243-J		?		\$2.95/Each	\$ 26.5
	Practice Putting Cups						
1 Each	Par Aide # 1030	4243-J	1			\$52.00/Each	\$ 52.0
	Hole Cutter Guide						
	TOTAL CHEMICALS	4245				\$14,553.60	
	TOTAL SUPPLIES	4243-J				\$ 809.35	
	TOTAL ORDER					\$15,362.95	





6993

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*S-85-0432*

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE An ordinance ratifying bids for the purchase of  
Golf Course Supplies and Chemicals.

This purchase shall be paid from the Park General Fund.

EFFECT OF PASSAGE To provide various supplies and chemicals to the 3 City  
Golf Courses for 1985 operations.

EFFECT OF NON-PASSAGE Unable to operate the 3 Golf Courses without Supplies  
and Chemicals - could result in a loss of revenue.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$16,896.35  
(Turf Specialties Corp. - \$15,362.95; Lesco - \$1,533.40)

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_



BILL NO. S-85-04-32

*Handed to PARK*  
FINANCE

REPORT OF THE COMMITTEE ON

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) ratifying Bid Reference No.

1193, by the City of Fort Wayne by and through its Department of Purchasing  
with Turf Specialties Corp. and Lesco for the Parks and Recreation  
Departments

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART  
CHAIRMAN

JANET G. BRADBURY  
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN

5-14-85

SANDRA E. KENNEDY  
CITY CLERK